

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOHN STEVEN BRENDER

Debtor(s)

Case No. 09-22829

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2009.
- 2) The plan was confirmed on 09/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2010.
- 5) The case was dismissed on 11/12/2010.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,126.26
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$6,126.26**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,779.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$331.89
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,110.89**

Attorney fees paid and disclosed by debtor: \$721.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIANCE ONE	Unsecured	254.00	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	253.50	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Secured	0.00	0.00	0.00	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	7,612.00	7,612.42	7,612.42	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	1,099.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,650.00	14,182.72	14,182.72	0.00	0.00
CARLEEN BENDER	Priority	900.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	124.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	604.49	NA	NA	0.00	0.00
COUNTRY COMPANIES INSURANCE	Unsecured	291.42	NA	NA	0.00	0.00
COUNTRY COMPANIES INSURANCE	Unsecured	584.62	NA	NA	0.00	0.00
DAILY HERALD	Unsecured	17.50	NA	NA	0.00	0.00
DUPAGE COUNTY COLLECTOR	Unsecured	0.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	17.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	747.32	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	5,646.38	NA	NA	0.00	0.00
FIRST FRANKLIN LOAN SRVS	Unsecured	30,676.85	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	72.00	NA	NA	0.00	0.00
HSBC	Unsecured	15,834.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	216.79	216.79	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	500.00	1,813.49	1,813.49	242.60	0.00
INTERNAL REVENUE SERVICE	Priority	7,500.00	8,227.98	8,227.98	1,100.65	0.00
J BRIAN MCDONNELL	Priority	1,500.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	479.00	479.61	479.61	0.00	0.00
MALCOLM S GERALD	Unsecured	1,300.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	4,313.00	4,793.40	4,793.40	0.00	0.00
NICOR GAS	Unsecured	955.00	969.93	969.93	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	110.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	934.00	972.36	972.36	0.00	0.00
ROSE GIULIANA	Priority	0.00	12,500.00	12,500.00	1,672.12	0.00
SERVICE FINANCE CO	Unsecured	1,533.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE	Unsecured	NA	548.73	548.73	0.00	0.00
THE DENTAL STORE	Unsecured	439.27	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	132.00	NA	NA	0.00	0.00
VENTURA 21 INC	Unsecured	3,220.00	3,879.12	3,879.12	0.00	0.00
VILLAGE OF ROSELLE	Unsecured	117.82	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,541.47	\$3,015.37	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$22,541.47</b>	<b>\$3,015.37</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$33,655.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,110.89</u>	
Disbursements to Creditors	<u>\$3,015.37</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,126.26</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.